# Record of Committee Proceedings

# Joint Legislative Audit Committee

#### Audit Report 04-11,

An Evaluation: Medical Assistance Eligibility Determinations Department of Health and Family Services.

### December 1, 2004 PUBLIC HEARING HELD

Present: (9) Senators Roessler, Cowles, Darling, Plale and

Lassa; Representatives Jeskewitz, Kaufert,

Kerkman and Cullen.

Absent: (1) Representative Pocan.

#### Appearances For

None.

#### Appearances Against

None.

#### Appearances for Information Only

- Janice Mueller, Madison State Auditor, Legislative Audit Bureau
- Paul Stuiber, Madison Legislative Audit Bureau
- Mark Moody, Madison Administrator, Division of Health Care Financing, Department of Health and Family Services (DHFS)
- Cheryl McIlquham, Madison Director, Bureau of Eligibility Management, DHFS
- Jim Jones, Madison Deputy Director, Bureau of Eligibility Management, DHFS
- Richard Basiliere, Appleton Wisconsin Association on Public Assistance Fraud
- Gene Kucharski, Green Bay Wisconsin Association on Public Assistance Fraud
- Bobby Peterson, Madison ABC for Health
- Jon Peacock, Madison Wisconsin Council on Children and Families
- Michael Jacob, Madison Covering Kids and Families

## Registrations For

None.

### Registrations Against

None.

Karen Asbjornson, Committee Clerk